

General Services Administration

§ 105-71.152

case of a termination, are noncancellable, and,

(2) The cost would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

(d) *Relationship to debarment and suspension.* The enforcement remedies identified in this section, including suspension and termination, do not preclude grantee or subgrantee from being subject to “Debarment and Suspension” under E.O. 12549 (see § 105-71.135).

§ 105-71.144 Termination for convenience.

Except as provided in § 105-71.143 awards may be terminated in whole or in part only as follows:

(a) By the awarding agency with the consent of the grantee or subgrantee in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated, or

(b) By the grantee or subgrantee upon written notification to the awarding agency, setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if, in the case of a partial termination, the awarding agency determines that the remaining portion of the award will not accomplish the purposes for which the award was made, the awarding agency may terminate the award in its entirety under either § 105-71.143 or paragraph (a) of this section.

Subpart 105-71.15—After-the-Grant Requirements

§ 105-71.150 Closeout.

(a) *General.* The Federal agency will close out the award when it determines that all applicable administrative actions and all required work of the grant has been completed.

(b) *Reports.* Within 90 days after the expiration or termination of the grant, the grantee must submit all financial, performance, and other reports required as a condition of the grant. Upon request by the grantee, Federal

agencies may extend this timeframe. These may include but are not limited to:

(1) Final performance or progress report.

(2) Financial Status Report (SF 269) or Outlay Report and Request for Reimbursement for Construction Programs (SF-271) (as applicable).

(3) Final request for payment (SF-270) (if applicable).

(4) Invention disclosure (if applicable).

(5) Federally-owned property report: In accordance with § 105-71.132(f), a grantee must submit an inventory of all federally owned property (as distinct from property acquired with grant funds) for which it is accountable and request disposition instructions from the Federal agency of property no longer needed.

(c) *Cost adjustment.* The Federal agency will, within 90 days after receipt of reports in paragraph (b) of this section, make upward or downward adjustments to the allowable costs.

(d) *Cash adjustments.* (1) The Federal agency will make prompt payment to the grantee for allowable reimbursable costs.

(2) The grantee must immediately refund to the Federal agency any balance of unobligated (unencumbered) cash advanced that is not authorized to be retained for use on other grants.

§ 105-71.151 Later disallowances and adjustments.

The closeout of a grant does not affect:

(a) The Federal agency’s right to disallow costs and recover funds on the basis of a later audit or other review;

(b) The grantee’s obligation to return any funds due as a result of later refunds, corrections, or other transactions;

(c) Records retention as required in § 105-71.142;

(d) Property management requirements in § 105-71.131 and § 105-71.132; and

(e) Audit requirements in § 105-71.126.

§ 105-71.152 Collection of amounts due.

(a) Any funds paid to a grantee in excess of the amount to which the grantee is finally determined to be entitled

Pt. 105-72

under the terms of the award constitute a debt to the Federal Government. If not paid within a reasonable period after demand, the Federal agency may reduce the debt by:

(1) Making an administrative offset against other requests for reimbursement,

(2) Withholding advance payments otherwise due to the grantee, or

(3) Other action permitted by law.

(b) Except where otherwise provided by statutes or regulations, the Federal agency will charge interest on an overdue debt in accordance with the Federal Claims Collection Standards (4 CFR Ch. II). The date from which interest is computed is not extended by litigation or the filing of any form of appeal.

**Subpart 105-71.16—Entitlements
[Reserved]**

PART 105-72—UNIFORM ADMINISTRATIVE REQUIREMENTS FOR GRANTS AND AGREEMENTS WITH INSTITUTIONS OF HIGHER EDUCATION, HOSPITALS, AND OTHER NON-PROFIT ORGANIZATIONS

Subpart 105-72.1—General

Sec.

- 105-72.100 Purpose.
- 105-72.101 Definitions.
- 105-72.102 Effect on other issuances.
- 105-72.103 Deviations.
- 105-72.104 Subawards.

Subpart 105-72.2—Pre-Award Requirements

- 105-72.200 Purpose.
- 105-72.201 Pre-award policies.
- 105-72.202 Forms for applying for Federal assistance.
- 105-72.203 Debarment and suspension.
- 105-72.204 Special award conditions.
- 105-72.205 Metric system of measurement.
- 105-72.206 Resource Conservation and Recovery Act.
- 105-72.207 Certifications and representations.

Subpart 105-72.30—Post-Award Requirements/Financial and Program Management

- 105-72.300 Purpose of financial and program management.

41 CFR Ch. 105 (7-1-11 Edition)

- 105-72.301 Standards for financial management systems.
- 105-72.302 Payment.
- 105-72.303 Cost sharing or matching.
- 105-72.304 Program income.
- 105-72.305 Revision of budget and program plans.
- 105-72.306 Non-Federal audits.
- 105-72.307 Allowable costs.
- 105-72.308 Period of availability of funds.

Subpart 105-72.40—Post-Award Requirements/Property Standards

- 105-72.400 Purpose of property standards.
- 105-72.401 Insurance coverage.
- 105-72.402 Real property.
- 105-72.403 Federally-owned and exempt property.
- 105-72.404 Equipment.
- 105-72.405 Supplies and other expendable property.
- 105-72.406 Intangible property.
- 105-72.407 Property trust relationship.

Subpart 105-72.50—Post-Award Requirements/Procurement Standards

- 105-72.500 Purpose of procurement standards.
- 105-72.501 Recipient responsibilities.
- 105-72.502 Codes of conduct.
- 105-72.503 Competition.
- 105-72.504 Procurement procedures.
- 105-72.505 Cost and price analysis.
- 105-72.506 Procurement records.
- 105-72.507 Contract administration.
- 105-72.508 Contract provisions.

Subpart 105-72.60—Post-Award Requirements/Reports and Records

- 105-72.600 Purpose of reports and records.
- 105-72.601 Monitoring and reporting program performance.
- 105-72.602 Financial reporting.
- 105-72.603 Retention and access requirements for records.

Subpart 105-72.70—Post-Award Requirements/Termination and Enforcement

- 105-72.700 Purpose of termination and enforcement.
- 105-72.701 Termination.
- 105-72.702 Enforcement.

Subpart 105-72.80—After-the-Award Requirements

- 105-72.800 Purpose.
- 105-72.801 Closeout procedures.
- 105-72.802 Subsequent adjustments and continuing responsibilities.
- 105-72.803 Collection of amounts due.

APPENDIX A TO PART 105-72—CONTRACT PROVISIONS